

BILL NO. S-74-05-22

SPECIAL ORDINANCE NO. S- 78-74

AN ORDINANCE approving a contract with GRAYBAR
ELECTRIC COMPANY for materials for street
lighting

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contract dated April 22, 1974, between the City of
Fort Wayne, by and through its Mayor and the Board of Public Works and GRAYBAR
ELECTRIC COMPANY, for:

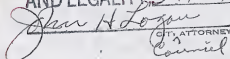
Aluminum Pole, Anchor Base and Fixtures
for Light Construction \$15,377.00

all as more particularly set forth on City Utilities Purchase Order No. 4110, which
is on file in the Office of the Department of Purchasing and is by reference incorpo-
rated herein, made a part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY 5-14-74


CITY ATTORNEY
Council

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5-14-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Thurgan, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>X</u>	_____	_____	_____	
HINGA	<u>X</u>	_____	_____	_____	
KRAUS	<u>X</u>	_____	_____	_____	
MOSES	<u>X</u>	_____	_____	_____	
NUCKOLS	<u>X</u>	_____	_____	_____	
SCHMIDT, D.	<u>X</u>	_____	_____	_____	
SCHMIDT, V.	<u>X</u>	_____	_____	_____	
STIER	<u>X</u>	_____	_____	_____	
TALARICO	<u>X</u>	_____	_____	_____	

DATE: 5-28-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 5-78-74 on the 28th day of May, 1974.

ATTEST: (SEAL)
Charles W. Westerman CITY CLERK
Samuel J. Talarico PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of May, 1974, at the hour of 3:20 o'clock P. M., E.S.T.

John A. [Signature]
MAYOR

Bill No. S-74-05-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GRAYBAR ELECTRIC COMPANY for materials
for street lighting

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 87 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

DATE 5-28-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

April 23, 1974

The Common Council
Fort Wayne, Indiana

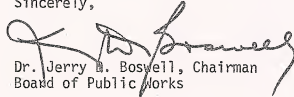
Gentlemen and Mrs. Schmidt:

Attached is copy of City Utilities purchase order for the purchase of materials from Graybar Electric Company to be used by Light Construction for street lighting. Total of purchase order is \$15,377.00.

Due to the long lead time, the Board of Works requests a "Prior Approval" of this purchase order.

Purchase order will be sent to Council Tuesday, May 14th for formal approval.

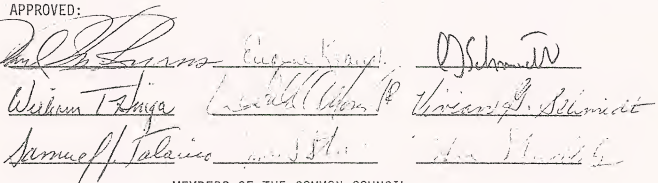
Sincerely,


Dr. Jerry A. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:


William T. Higa William J. Schmidt
Samuel J. Talano [Signature]

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Co.
5425 Sistrubution Drive
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

4110

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE April 22, 1974



James D. Powell

Ronald L. Bane

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO --

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E-5001		
	1	A-2643-/240/1000MH/NA			
	1	50' Aluminum Pole with 50-86 Alloy Kaiser Anchor Base 83-190-13448-35			
	9	Fixture #AA-9434/1/16/BRZ/175H			
	3	Fixture #BAC-1913/208/400HPS/BRA			
	2	Fixture #AEE-192-B-3/208/400HPS/BRA			
	6	Fixture #ACE-192-F/208/400HPS/BRA			
	2	Fixture #ADE-262-F/208/1000HPS/BRA			
	3	Fixture #AA-9434/1/16/BRZ/175H			
	2	Fixture #BAC-1913/208/400HPS/BRA			
	2	Fixture #ADE-262-F/208/1000HPS/BRA			
	2	Fixture #ACE-192-F/208/400HPS/BRA			
		Total Lot Cost:			\$15,377.00
		Delivery: 6-8 Weeks; Freight Allowed			
		<u>SUBJECT TO COUNCIL AND APPROVAL</u>			
		ATTENTION!			
		Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802			
		Show P. O. Number on Packing Slip and Invoice			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON BACK OF INVOICE, OTHER THAN "30 DAYS ONLY" OR "NET 30"

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

Memorandum

To BOARD OF WORKS

Date April 22, 1974

From Purchasing Department

Subject Purchase Order 4110

COPIES TO:

The quotations listed below were received for the Cardco manufactured items pertaining to purchase order 4110:

Central Supply	\$16,767.45	6-8 weeks
Griffin Electric	\$18,240.00	6-8 weeks
Graybar Electric	\$15,377.00	6-8 weeks
All Phase Electric	\$15,965.00	6-10 weeks
National Mill Supply	\$15,380.00	6-8 weeks

DIGEST SHEETTITLE OF ORDINANCE: City Utilities P.O. #4110 to Graybar Electric Co. - Street LightingDEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of City Utilities purchase order to
Graybar Electric Company in total amount of \$15,377.00 for the purchase of
materials to be used by Light Construction for street lighting.

(SEE PRIOR APPROVAL LETTER ATTACHED)

EFFECT OF PASSAGE: Will have materials in inventory for street lighting project.EFFECT OF NON-PASSAGE: Will not have material in stock.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$15,377.00

ASSIGNED TO COMMITTEE (J.N.):

City Utility